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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 18-14404-PMM

CARLOS R JIMENEZ
RUBY DELGADO
711 HAY ROAD
TEMPLE PA 19560-1832

Petition Filed Date: 06/30/2018
341 Hearing Date: 08/14/2018
Confirmation Date: 08/06/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/06/2021	\$604.92	1861501	05/10/2021	\$756.15	1874418	06/10/2021	\$453.69	1888332
07/07/2021	\$604.92	1898046	08/11/2021	\$756.15	1912555	09/08/2021	\$604.92	1921934
10/05/2021	\$302.46	1934376	11/16/2021	\$756.15	1949845	12/09/2021	\$604.92	1958820
01/13/2022	\$756.15	1970648	02/15/2022	\$604.92	1982813	03/10/2022	\$604.92	1991204
04/12/2022	\$604.92	2004533	05/10/2022	\$604.92	2015177	06/17/2022	\$604.92	2028891
07/12/2022	\$604.92	2038519						
Total Receipts for the Period: \$9,829.95 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$26,704.57								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
20	RIVERFRONT FEDERAL CREDIT UNION »» 20S	Secured Creditors	\$18,004.80	\$14,168.03	\$3,836.77
21	RIVERFRONT FEDERAL CREDIT UNION »» 20U	Unsecured Creditors	\$7,945.75	\$0.00	\$7,945.75
22	WELLS FARGO BANK NEVADA NA »» 001	Unsecured Creditors	\$2,146.88	\$0.00	\$2,146.88
23	US DEPARTMENT OF EDUCATION »» 002	Unsecured Creditors	\$14,374.62	\$0.00	\$14,374.62
24	QUANTUM3 GROUP LLC AS AGENT FOR »» 003	Unsecured Creditors	\$100.00	\$0.00	\$100.00
25	AMERICAN INFOSOURCE LP »» 004	Unsecured Creditors	\$426.85	\$0.00	\$426.85
26	AMERICAN INFOSOURCE LP »» 005	Unsecured Creditors	\$5,939.41	\$0.00	\$5,939.41
27	MIDLAND CREDIT MANAGEMENT INC »» 006	Unsecured Creditors	\$988.56	\$0.00	\$988.56
28	PORTFOLIO RECOVERY ASSOCIATES »» 07S	Secured Creditors	\$0.00	\$0.00	\$0.00
29	PORTFOLIO RECOVERY ASSOCIATES »» 07U	Unsecured Creditors	\$568.62	\$0.00	\$568.62
30	JPMORGAN CHASE BANK, NA »» 08S	Secured Creditors	\$9,113.40	\$6,317.20	\$2,796.20
31	JPMORGAN CHASE BANK, NA »» 08U	Unsecured Creditors	\$5,201.85	\$0.00	\$5,201.85
32	LVNV FUNDING LLC »» 009	Unsecured Creditors	\$296.28	\$0.00	\$296.28
33	LVNV FUNDING LLC »» 010	Unsecured Creditors	\$1,847.27	\$0.00	\$1,847.27

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34	BANK OF AMERICA NA »» 011	Unsecured Creditors	\$763.45	\$0.00	\$763.45
35	PORTFOLIO RECOVERY ASSOCIATES »» 012	Unsecured Creditors	\$2,672.62	\$0.00	\$2,672.62
36	PORTFOLIO RECOVERY ASSOCIATES »» 013	Unsecured Creditors	\$1,271.75	\$0.00	\$1,271.75
37	PORTFOLIO RECOVERY ASSOCIATES »» 014	Unsecured Creditors	\$1,856.72	\$0.00	\$1,856.72
38	PORTFOLIO RECOVERY ASSOCIATES »» 015	Unsecured Creditors	\$1,854.04	\$0.00	\$1,854.04
39	FIRST COMMONWEALTH FCU »» 016	Unsecured Creditors	\$3,272.89	\$0.00	\$3,272.89
40	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 017	Unsecured Creditors	\$4,405.17	\$0.00	\$4,405.17
41	AMERICAN INFOSOURCE LP AS AGENT FOR »» 018	Unsecured Creditors	\$855.90	\$0.00	\$855.90
42	THE MONEY SOURCE INC »» 019	Mortgage Arrears	\$1,398.03	\$969.07	\$428.96
43	ECAST SETTLEMENT CORPORATION »» 021	Unsecured Creditors	\$1,482.49	\$0.00	\$1,482.49
0	STEPHEN MC COY OTTO ESQ	Attorney Fees	\$3,000.00	\$3,000.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$26,704.57	Current Monthly Payment:	\$655.32
Paid to Claims:	\$24,454.30	Arrearages:	\$1,760.31
Paid to Trustee:	\$2,250.26	Total Plan Base:	\$35,018.08
Funds on Hand:	\$0.01		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.